

State of Arizona



Campaign Finance Report

ARIZONA MEDICAL MARIJUANA POLICY PROJECT
Committee #: 200893664

Treasurer: WITEMYRE, MATTHEW
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2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 18, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,150.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$49.00
Cash Balance at End of Reporting Period:	\$3,101.00

Report ID: 42657

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$50.00	\$50.00	\$18,632.65
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$50.00	\$50.00	\$18,632.65

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$49.00	\$0.00	\$49.00	\$416.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$55.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$50.00	\$50.00	\$15,059.76
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$49.00	\$50.00	\$99.00	\$15,531.65
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$50.00
Total Cash Disbursed		\$49.00			

Schedule C4 - Business contributions

Schedule C4 - Business contributions		Date	Amount	Cycle To Date
Name:	Marijuana Policy Project	08/13/2008	\$50.00	\$18,632.52
Address:	PO Box 77492, Washington, DC 20013		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Employee time donated from 6/1/08 - 8/13/08			
Total of Business Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$50.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	USPS	06/23/2008	\$49.00	\$49.00
Address:	7242 E Osborn Rd, , Scottsdale, AZ 85251		Cash	
Category:	Overhead - PO Box rental			
Memo:	6 month renewal			
Total of Operating Expenses			\$49.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$49.00	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution Marijuana Policy Project Original Amount of Contribution: \$50.00 Original Transaction Date: 08/13/2008	08/13/2008	\$50.00
Expenditure of In-Kind Contribution	08/13/2008	(\$50.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$50.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$50.00
In-Kind Contribution Equity After Adjustments		\$0.00